

INCOME TAX RETURN FILE WITH ACK.

AY: 2025-26

DOPULAR ENTERPRISE

STATEMENT OF ACCOUNTS FOR THE YEAR

ENDED MARCH, 2025

T. K. DAS & ASSOCIATES

ADVOCATE & TAX CONSULTANTS

KAMRABAD RAIL GATE
SONARPUR, KOLKATA - 700 150

PH. : (033) 2434 5663

MOBILE : 9830907477, 9330989248, 9831804737

E-MAIL : tufandas2011@gmail.com

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2025-26

PAN	ABDFP7001N		
Name	POPULAR ENTERPRISE		
Address	11, GARFA SITALA MANDIR ROAD , P.O. - SANTOSH PUR, P.S. - SURVEY PARK , KOLKATA , 32-West Bengal, 91-INDIA, 700075		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	517749190101125

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	5,538
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,538
	Net tax payable	4	1,727
	Interest and Fee Payable	5	1,051
	Total tax, interest and Fee payable	6	2,778
	Taxes Paid	7	2,928
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 150
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 10-Nov-2025 14:51:02 from IP address 45.64.224.89
and verified by RAMCHANDRA MONDAL having PAN BIBPM8896C on 10-Nov-2025
using paper ITR-Verification Form /Electronic Verification Code EAN19SPZ5I generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



ABDFP7001N05517749190101125003940fb1f037c0373b21f6212809c19af036435

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	: ABDFP7001N
Name	: POPULAR ENTERPRISE
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 2,928
Amount (in words)	: Rupees Two Thousand Nine Hundred And Twenty Eight Only
CIN	: 25111000103293SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IK0DLPRDW7
Date of Deposit	: 10-Nov-2025
BSR code	: 0002271
Challan No	: 35481
Tender Date	: 10/11/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,662
B	Surcharge	₹ 0
C	Cess	₹ 66
D	Interest	₹ 200
E	Penalty	₹ 0
F	Others	₹ 1,000
Total (A+B+C+D+E+F)		₹ 2,928
Total (In Words)		Rupees Two Thousand Nine Hundred And Twenty Eight Only

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Save Environment



e-Receipt
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AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**POPULAR ENTERPRISE**" at 11, GARFA SHITALA MANDIR ROAD, P.O. - SANTOSHPUR, P.S. - SURVEY PARK, KOLKATA - 700075, as on **31st March' 2025** and the Trading, Profit & Loss Account and Profit & Loss Appropriation Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss Account and Profit & Loss Appropriation Account dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2025.
 - In case of Trading, Profit & Loss Account and Profit & Loss Appropriation Account of the profit for the year ended on that date.

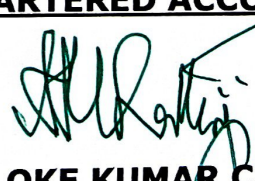
PLACE : KOLKATA : 700032

DATE : 08.11.2025



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR

Membership No.- 053504
UDIN NO. : 25053504BMFZBP7801

11, GARFA SHITALA MANDIR ROAD,
P.O. - SANTOSH PUR, P.S. - SURVEY PARK,
KOLKATA - 700075.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

[illegible]

For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJEE
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

POPULAR ENTERPRISE
11, GARFA SHITALA MANDIR ROAD,
P.O. - SANTOSH PUR, P.S. - SURVEY PARK,
KOLKATA - 700075.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

TRADING, PROFIT & LOSS A/C. AND PROFIT & LOSS APPROP. ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025.

PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)
To Works Cost b/d		3,05,200.00	By Sales of Scrap		10,77,256.00
Purchase & Other Cost		3,05,288.00	(Demolished Materials)		
Carriage Inward		12,638.00	" Work Cost c/d		6,02,400.00
Labour & Supervision Charges		5,70,412.00	(Work -in-Progress)		
Gross Profit c/d		4,86,118.00			
		<u>16,79,656.00</u>			<u>16,79,656.00</u>
					4,86,118.00
Salary & Bonus		1,30,000.00	By Gross Profit c/d		
Trade Licence		1,150.00			
Rent		24,000.00			
Printing & Stationery		3,245.00			
Travelling & Conveyance		12,068.00			
Electricity Charges		7,200.00			
Papers & Documents Exp.		1,25,638.00			
Telephone Charges		8,015.00			
Tea & Tiffin		9,236.00			
Bank Charges		163.37			
Advertisement Exp.		4,250.00			
General Charges		16,427.63			
Accounting Charges		3,600.00			
Depreciation on :-					
Machinery	12,495.00				
Furniture & Fixture	1,440.00				
Electrical Equipments	1,337.00				
Tools & Implements	3,315.00	18,587.00			
Net Profit		1,22,538.00			
(Transferred to Profit & Loss					
Appropriation A/c Before Partners					
Salary & Liability)		<u>4,86,118.00</u>			<u>4,86,118.00</u>
					1,22,538.00
To Partner's Salary			By Net Profit c/d		
Sandip Kumar Bose	39,000.00		(Before Partners		
Ajoy Sardar	39,000.00		Salary & Tax Liability)		
Ram Chandra Mondal	39,000.00	1,17,000.00			
Provision for Taxation		2,928.00			
Net Distributable Profit c/d					
Sandip Kumar Bose	522.00				
Ajoy Sardar	1,044.00				
Ram Chandra Mondal	1,044.00	2,610.00			
		<u>1,22,538.00</u>			<u>1,22,538.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

UDIN:	25053504BMFZBP7801
MRN/Name:	053504/ALOKE KUMAR CHATTERJI
Firm Registration No.:	322259E
Document type:	Certificates
Document sub type:	Others
Document Date:	08-11-2025
Create Date/Time:	08-11-2025 17:53:54
Financial Figures/Particulars:	
SALES:	1077256.00 (Actual): 10,77,256
NET PROFIT:	122538.00 (Actual): 1,22,538
PAN NO:	ABDFP7001N
TRADE NAME:	POPULAR ENTERPRISE
ASSESSMENT YEAR:	2025-26
Document description:	TRADING PROFIT AND LOSS ACCOUNT AND PROFIT AND LOSS APPROP. ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH 2025

